H	心巨好 - E 阿	ROBIN INDUSTRIES/HOLMCO DIVISION P.O. Box 188 • Winesburg, Ohio 44690 Permanent post-office address of shipper	des start, the relation and the factory and properly the property of the prope	PLACARDS SUPPLIED TO YES TO NO		OTAL SKIDS 2	PACINGES 14M Final Destination VA	GMVM WENTZVILLE ASM DESTINATION VENTZVILLE M	From ROBIN INDUSTRIES HOLWICO DIVISION At P.O. Box 188 • Winesburg, Ohio 44690 DELPHI	A subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading. BY TRUCK FREIGHT AN (2) EY TRUCK FREIGHT FORM—ORIGINAL—NOT NEGOTIABLE BY TRUCK FREIGHT F
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ОН .	<u>Г</u>	Agent, Per	C.O.D. SHIPMENT C.O.D. Ant		R chapes are to be prepaid, write or charge and write or charge and to be propaid. Limp hole. To be propaid. B C C C C C C C C C C C C C C C C C C	85 dela sign the Charles statement. The carrier chair contigent the corregion. The carrier chair con that delangs of the strength of the str	CLASS Subject to Section 7 of Conditions of OR BATE Applicable size Claring, a thing subject to the delicence to the conditioner without the delicence to the conditioner.	DELIVERING CARRIER	SHIPPERS NO. 708716	DESIGNATE WITH AN (O) BY TRUCK Free PRESCRIT FRESCRIT Free Property F

PURCHASE ORDER

CURRENT STATUS PO PRINTED

01/19/09

PEDP8360036

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS, BILLS OF LADING, AND RELATED DOCUMENTS.

DELIVER TO: GLOBAL RECEIVIN RECEIPT BY ASN

VENDOR CODE

WARREN

OH 44483

DUNS: 101506459-P01 / 101506459-C01 PHONE B30-359-5418

PLEASE ENTER OUR ORDER/REVISION AS LISTED HEREON, SUBJECT TO TERMS AND CONDITIONS

CONTAINED WITHIN

TO:

ROBIN INDUSTRIES

HOLMCO IND DIVISION

PURCHASE ORDER PEDP8360036

7227 STATE RTE 515

ORDER DATE 11-11-08

WINSBURG

OH 44690

REF. INQ. NO.

FREIGHT TERM FOB-OUR PLANT FREIGHT COLLECT

US SHIPPING POINT FREIGHT COLLECT

PAYMENT TERM 2ND DAY OF 2ND MONTH

TITLE TRANSFER TITLE TRANSFER OUR PLANT

SHIPPING INSTRUCTION REFER TO P.O. CLAUSE BELOW

BUYER

1.0

DESCRIPTION / PERCENT 128 CTN

PRICE

840.0000/MPC

QUANTITY UOM SHIP

CARRY OVER: A

15318041 REV A

CRG: A 100 GROMMET

AS RELEASED PCS

1/1/03 - 12/31/06 @ \$840.00 REF# 1200130774 LEAD-DAYS STD-FACK CONTR 25 CTN CARRY OVER: A

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889.0000/MPC

AS RELEASED

PCS

15324192 REV A CRG: A 100 REAR CARGO DOOR GROMMET DGSS 61848 1/1/03 - 12/31/06 \$889.00 LEAD-DAYS STD-PACK CONTR

100

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CTN

COO US

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CARRY OVER: A

15324194 REV CRG: A 100 REAR CARGO DOOR GROMMET DGSS 61848

1/1/03 TO 12/31/06 - \$870.00 LEAD-DAYS STD-PACK CONTR

870.0000/MPC

AS RELEASED

PCS

EFFECTIVE DELIVER-TO

20

CARRY OVER: A 12-01-08

CTN

01-08 EMPIRATION 12-31-09 TAX CODE: 00 STA DEPT GEN-LED ACCT DEPT/POM W.O. PROJ DEBIT JOB-NUMBER

CODE A

В

GLOBAL PACKAGING 80100

80100 02200 0223

T-98000623

NO SALES OR USE TAX. EXEMPT PER PERMITS: AZ 07-379796-T, MS 902, OH T-98000623, TX 3-0001-8279-7 NO CHANGE OR DEVIATION FROM PRINTS, SPECIFICATIONS, OR MATERIALS PERMITTED WITHOUT BUYER APPROVAL.

PAGE 17 of 35

IMPORTANT NOTICE: UNLESS YOU NOTIFY THE BUYER AND OBTAIN A FORMAL REVISION FROM HIM PRIOR TO SHIPMENT, THE PRICES ON THIS ORDER ARE THE MAXIMUMS THAT WILL BE PAID AGAINST INVOICES FOR MATERIAL OR SERVICES SUPPLIED.

Delphi Automotive Systems LLC c/o Delphi Packard P.O. Box 431 Warren, Ohio 44486

IMPERTAIL. This order is not binding until accepted. When tequested a acceptance must be executed an acknowledgement copy which must be resurred to Buyer.

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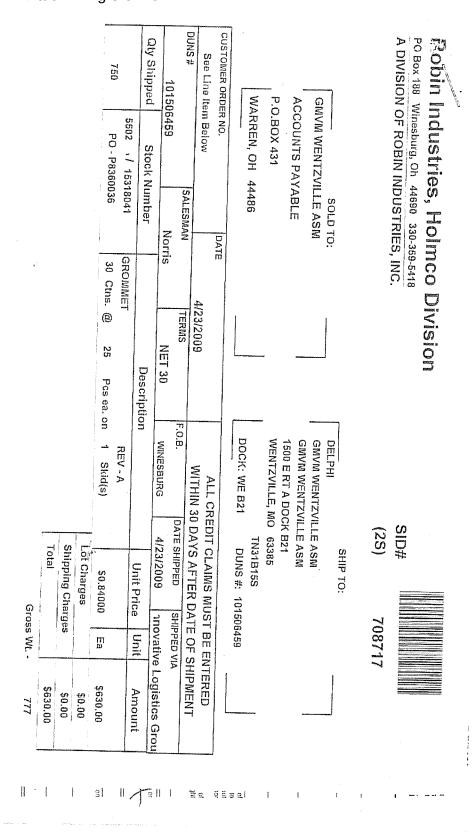
GABRIELA COLORBIO PHONE: 915 612-4660

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PURCHASE ORDER

CURRENT STATUS PO PRINTED

01/19/09

PEDP8360036

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS, BILLS OF LADING, AND RELATED DOCUMENTS.

DELIVER TO: GLOBAL RECEIVIN RECEIPT BY ASN WARREN

VENDOR CODE

OH 44483

DUNS: 101506459-P01 / 101506459-C01 PHONE \$30-359-5418

PLEASE ENTER OUR ORDER/REVISION AS LISTED HEREON, SUBJECT TO TERMS AND CONDITIONS

CONTAINED WITHIN.

TO:

ROBIN INDUSTRIES

PURCHASE ORDER PEDP8360036

HOLMCO IND DIVISION 7227 STATE RTE 515

ORDER DATE 11-11-08

WINSBURG

OH 44690

REF. INQ. NO.

FREIGHT TERM

SHIPPING POINT FREIGHT COLLECT

PAYMENT TERM 2ND DAY OF 2ND MONTH

TITLE TRANSFER TITLE TRANSFER OUR PLANT

FOB-OUR PLANT FREIGHT COLLECT

SHIPPING INSTRUCTION

BUYER 36

REFER TO P.O. CLAUSE BELOW

10

DESCRIPTION / PERCENT 128

PRICE

840.0000/MPC

QUANTITY UOM SHIP

CTN CARRY OVER: A

AS RELEASED

PCS

11/03 - 12/31/06 @ SB40 00

15318041 CRG: A 100 GROMMET

1/1/03 - 12/31/06 @ \$840.00 REF# 1200130774 LEAD-DAYS STD-PACK CONTR

REV A

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CTN CARRY OVER: A 000

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REV A

889.0000/MPC

AS RELEASED

PCS

CRG: A 100
REAR CARGO DOOR GROMMET
DGSS 61848
1/1/03 - 12/31/06 \$889.00 LEAD-DAYS STD-PACK CONTR

CTN

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CARRY OVER: A REV A

CRG: A 100
REAR CARGO DOOR GROMMET
DGSS 61848
1/1/03 TO 12/31/06 - \$870.00
LEAD-DAYS STD-PACK CONTR

870.0000/MPC

AS RELEASED

PCS

EFFECTIVE

20

15324194

CTN CARRY OVER: A COO

12-01-08

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01-08 EMPIRATION 12-31-09 TAX CODE: 00
STA DEPT GEN-LED ACCT DEPT/POM W.O. PROJ DEBIT JOB-NUMBER
80100 80100
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DELIVER-TO GLOBAL PACKAGING

T-98000623

NO SALES OR USE TAX. EXEMPT PER PERMITS: AZ 07-379796-T, MS 902, OH T-98000623, TX 3-0001-8279-7 NO CHANGE OR DEVIATION FROM PRINTS, SPECIFICATIONS, OR MATERIALS PERMITTED WITHOUT BUYER APPROVAL.

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Delphi Automotive Systems LLC c/o Delphi Packard P.O. Box 431 Warren, Ohio 44486

IMPORTANT: This cree is an backing until accepted. When requested - acceptance must be executed on asknowledgement capy which must be extented in Buyer and the second of the second of

GABRIELA COLORBIO

PHONE: 915 612-4660

BUYER L L

PAGE 17 OF35

TROY ZERBE

JAN 2 6 2009

DUNS #

P.O.BOX 431

GMVM WENTZVILLE ASM ACCOUNTS PAYABLE

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SHIP TO:

SOLD TO:

PO Box 188 Winesburg, Oh 44690 330-359-5418 A DIVISION OF ROBIN INDUSTRIES, INC. Robin Industries, Holmco Division

SID# (2S)

708718



CUSTOMER ORDER NO. **Qty Shipped** See Line Item Below 750 101506459 WARREN, OH 44486 5502 1/ 15318041 PO-P8360036 Stock Number SALESMAN Norris DATE GROWMET 30 Ctns. @ 4/23/2009 TERMS NET 30 25 Description Pcs ea. on F.O.B. DOCK: WE B21 WINESBURG 1 Skid(s) REV - A WITHIN 30 DAYS AFTER DATE OF SHIPMENT ALL CREDIT CLAIMS MUST BE ENTERED DATE SHIPPED 4/24/2009 Total Shipping Charges DUNS #: 101506459 Lot Charges Unit Price \$0.84000 Gross Wt. -SHIPPED VIA nnovative Logistics Grou Unit ITI III \$630.00 \$630.00 Amount \$0.00 \$0.00 777

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PURCHASE ORDER

CURRENT STATUS PO PRINTED

01/19/09

PEDP8360036

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS, BILLS OF LADING, AND RELATED DOCUMENTS.

DELIVER TO: GLOBAL RECEIVIN RECEIPT BY ASN WARREN

VENDOR CODE

OH 44483

DUNS: 101506459-P01 / 101506459-C01 PHONE 330-359-5418

PLEASE ENTER OUR ORDER/REVISION AS LISTED HEREON, SUBJECT TO TERMS AND CONDITIONS

CONTAINED WITHIN.

TO:

ROBIN INDUSTRIES

PURCHASE ORDER PEDP8360036

HOLMCO IND DIVISION 7227 STATE RTE 515

128

ORDER DATE 11-11-08

WINSBURG

OH 44690

REF. INQ. NO.

FREIGHT TERM FOB-OUR PLANT FREIGHT COLLECT SHIPPING POINT

PAYMENT TERM

TITLE TRANSFER

FREIGHT COLLECT

2ND DAY OF 2ND MONTH

TITLE TRANSFER OUR PLANT

SHIPPING INSTRUCTION REFER TO P.O. CLAUSE BELOW

36

PART NO.

DESCRIPTION / PERCENT

QUANTITY

UOM SHIP

10

PRICE

CARRY OVER: A

15318041 REV A CRG: A 100 GROMMET

840.0000/MPC

AS RELEASED

PCS

1/1/03 - 12/31/06 @ \$840.00

REF# 1200130774 LEAD-DAYS STD-PACK CONTR

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CTN

CARRY OVER: A

US

15324192 REV A
CRG: A 100
REAR CARGO DOOR GROMMET
DGSS 61848

889.0000/MPC

AS RELEASED

1/1/03 - 12/31/06 \$889.00 LEAD-DAYS STD-PACK CONTR 100

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15324194 REV

LEAD-DAYS STD-PACK CONTR

CRG: A 100 REAR CARGO DOOR GROMMET DGSS 61848 1/1/03 TO 12/31/06 - \$870.00

CARRY OVER: A

870.0000/MPC

AS RELEASED

PCS

EFFECTIVE DELIVER-TO

20

12-01-08

CTN

01-08 EXPIRATION 12-31-09 TAX CODE: 00 STA DEPT GEN-LED ACCT DEPT/POM W.O. PROJ DEBIT JOB-NUMBER

CODE A

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80100 GLOBAL PACKAGING

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T = 98000623

NO SALES OR USE TAX. EXEMPT PER PERMITS: AZ 07-379796-T, MS 902, OH T-98000623, TX 3-0001-8279-7 NO CHANGE OR DEVIATION FROM PRINTS, SPECIFICATIONS, OR MATERIALS PERMITTED WITHOUT BUYER APPROVAL.

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Delphi Automotive Systems LLC c/o Delphi Packard P.O. Box 431 Warren, Ohio 44486

IMPORTANT: This cross is not innome unal accepted. When requested a exceptance must be executed on acknowledgement cop-which must be returned to flatger.

This closer, including the inemia and conditions combined within, contains the complete and final agraement between bluyer and Safet and no other agreement is any way modifying any of as soft terms and conditions will be thanking such Divine funds made as faming and signed by layour substances depresentations.

GABRIELA COLORBIO PHONE: 915 612-4660

PAGE 17 OF35

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COUNCES NOT			омел опрея но.											ZONE WEIGHT	TARE WT. OF PALLETS INC. IN STOPPING WT.	PRODUCTION CONTROL

PURCHASE ORDER

CURRENT STATUS PO PRINTED

01/19/09

PEDP8360036

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS, BILLS OF LADING, AND RELATED DOCUMENTS.

DELIVER TO: GLOBAL RECEIVIN RECEIPT BY ASN WARREN

VENDOR CODE

OH 44483

DUNS: 101506459-P01 / 101506459-C01 PHONE B30-359-5418

PLEASE ENTER OUR ORDER/REVISION AS LISTED HEREON, SUBJECT TO TERMS AND CONDITIONS CONTAINED WITHIN.

ROBIN INDUSTRIES

PURCHASE ORDER PEDP8360036

HOLMCO IND DIVISION 7227 STATE RTE 515

ORDER DATE 11-11-08

WINSBURG

OH 44690 US REF. INQ. NO.

FREIGHT TERM

SHIPPING POINT

PAYMENT TERM

FOB-OUR PLANT FREIGHT COLLECT

FREIGHT COLLECT

2ND DAY OF 2ND MONTH

TITLE TRANSFER TITLE TRANSFER OUR PLANT

SHIPPING INSTRUCTION REFER TO P.O. CLAUSE BELOW

PART NO.

TO:

DESCRIPTION / PERCENT CTN 1

QUANTITY UOM SHIP

10

128 CARRY OVER: A

PRICE

15318041 REV A CRG: A 100

GROMMET

840.0000/MPC

AS RELEASED PCS

1/1/03 - 12/31/06 @ \$840.00 REF# 1200130774 LEAD-DAYS STD-PACK CONTR CTN

COO US

15324192 REV A CRG: A 100 REAR CARGO DOOR GROMMET DGSS 61848

889.0000/MPC

AS RELEASED

PCS

1/1/03 - 12/31/06 \$889.00 LEAD-DAYS STD-PACK CONTR 100

CARRY OVER: A

000

COO

US

15324194 REV A
CRG: A 100
REAR CARGO DOOR GROMMET
DGSS 61848
1/1/03 TO 12/31/06 - \$870.00

LEAD-DAYS STD-PACK CONTR

100

CARRY OVER: A

CARRY OVER: A

870.0000/MPC

AS RELEASED

PCS

EFFECTIVE DELIVER-TO

20

12-01-08

CTN

CODE

В

GLOBAL PACKAGING

01-08 EXPIRATION 12-31-09 TAX CODE: 00 STA DEPT GEN-LED ACCT DEPT/POM W.O. PROJ DEBIT JOB-NUMBER 80100 80100 02200 0223

T-98000623

NO SALES OR USE TAX. EXEMPT PER PERMITS: AZ 07-379796-T, MS 902, OH T-98000623, TX 3-0001-8279-7 NO CHANGE OR DEVIATION FROM PRINTS, SPECIFICATIONS, OR MATERIALS PERMITTED WITHOUT BUYER APPROVAL.

IMPORTANT NOTICE: UNLESS YOU NOTIFY THE BUYER AND OBTAIN A FORMAL REVISION FROM HIM PRIOR TO SHIPMENT, THE PRICES ON THIS ORDER ARE THE MAXIMUMS THAT WILL BE PAID AGAINST INVOICES FOR MATERIAL OR SERVICES SUPPLIED.

Delphi Automotive Systems LLC c/o Delphi Packard P.O. Box 431 Warren, Ohio 44486

IMPORTABLE This order is not trinding units accepted. When requested - exceptance must be executed on acknowledge which must be estimated to larger.

This words, incoming the terms and concilient contained when, centains the concilies and final agreement between Buyer and Sease and no other agreement in any key modying any of a set terms and concilients will be obtained buyer and Sease and no other agreement in any key modying any of a set terms and concilients will be obtained upon the procedure.

GABRIELA COLORBIO

PHONE: 915 612-4660

TROY ZERBE

PAGE 17 of 35

JAN 2 6 2009

BUYER

05-44481-rdd Doc 19480-2 Filed 02/17/10 Entered 02/17/10 19:27:42 Exhibit 1 Part 2 Pg 12 of 40

obin Industries, Holmco Division

Box 188 Winesburg, Oh 44690 330-359-5418 DIVISION OF ROBIN INDUSTRIES, INC.

SID#

708720

SOLD TO:
GMVM WENTZVILLE ASM
ACCOUNTS PAYABLE
P.O.BOX 431
WARREN, OH 44486

SHIP TO:

DELPHI
GMVM WENTZVILLE ASM
GMVM WENTZVILLE ASM
1500 E RT A DOCK B21
WENTZVILLE, MO 63385
TN31B15S

DOCK: WE B21

DUNS #: 101506459

STOMER ORDER NO. DATE ALL CREDIT CLAIMS MUST BE ENTERED See Line Item Below 4/27/2009 WITHIN 30 DAYS AFTER DATE OF SHIPMENT IS# SALESMAN TERMS F.O.B. DATE SHIPPED SHIPPED VIA 101506459 Norris **NET 30** WINESBURG 4/27/2009 anovative Logistics Grou ty Shipped Stock Number Description Unit Unit Price Amount 5502 1/ 15318041 GROWMET REV - A 1,500 PO - P8360036 60 Ctns. @ 25 Pcs ea. on 2 Skid(s) \$0.84000 Ea \$1,260.00 Lot Charges \$0.00 Shipping Charges \$0.00 Total \$1,260.00

Gross Wt. -

1554

51,750

NUFACTURED IN OHIO USA

O5-44481-rdd Doc 19480-2 FIEU UZITITU EINCIGU Grant of said property over all or any portion of said property over all or any portion of said received and as to each party at said property and said property over all or any portion of said route to destination, and as to each party at the party at said property and property. That every service to be performed horizontal in a mutually agreed, as treety certifies that he is a familiar with all the terms and conditions of the said bill of tading, so that the property is a said to the said said to the terms and conditions of the said bill of tading, so that is a real or a real-water shipment, or (2) in the applicable motor carrier classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed. Filed 02/17/10 **ROBIN INDUSTRIES** SHIPPER'S NO HOLMCO DIVISION 4/27/2009 P.O. Box 188 . Winesburg, Ohio 44690 708720 CARRIER'S NO. CARRIER DELPHI GMVM WENTZVILLE ASM NEE Innovative Logistics Group 1500 E RT A DOCK B21 TION BOUTE DELIVERING CARRIER WENTZVILLE MO 63385 CAR OR VEHICLE Final Destination Ment wille MA Description of Articles, special MARKS AND EXCEPTIONS ΗM GES Subject to Section 7 of Conditions of applicable bill of fading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of treight and all other fayitic charges.

Per CONDITION OF Consignors WEIGHT SKID 6b CIN 1,500 PCS P/N: 15318041 PO# P8360036 550 1554 TAIL SKIDS TOTALIARIGHT 1554 # (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To be Prepaid." to apply in prepayment of the charges on the property described hereon. Agent or Cashie RDS SUPPLIED DRIVER'S SIGNATURE · 🗆 YES □ NO EMERGENCY RESPONSE PHONE NO. (The signature here acknowledges only the amount prepaid). EHTIFICATION: This is to certify the tithe above-named materials are inciperly social, pediagrad, mented and labeled, and are in people condition for according to the applicable regulations of the Department of Transportation. Charges Advanced: ment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whather it is "carrier's or shappers weight", imprints in fleu of stamp; not a part of Bill of Lading approved by the interstate Commerce Commission. The property are required to state specifically in writing the agreed or declared value of the property, or declared value of the property is hereby specifically stated by the shipper to be not exceeding. C.O.D. SHIPMENT C.O.D. Amt †The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification. Collection Fee I WEIGHT IS Shipper Total Charges IIN INDUSTRIES/HOLMGO DIVISION Shipper, Per Box 188 . Winesburg, Ohio 44690 Agent, Per 6225 ent post-office address of shipper CUS CUSTOMER PART NUMBER OF TRADE DATE MANIFESTED BPECIAL BA. OR RECEIPT NO. ğ сиѕтомен оярен ио. HELEASEND PRODUCTION CONTROL DATE OH DER NO OF PALLETS F.M.V/DEPT. IO DACEBB M IHE BY SHYE FACTORY GTOS OT 91HS TABE WT. (

PURCHASE ORDER

CURRENT STATUS PO PRINTED

01/19/09

PEDP8360036

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS, BILLS OF LADING, AND RELATED DOCUMENTS.

DELIVER TO: GLOBAL RECEIVIN RECEIPT BY ASN

VENDOR CODE

WARREN

OH 44483

DUNS: 101506459-P01 / 101506459-C01 PHONE \$30-359-5418

PLEASE ENTER OUR ORDER/REVISION AS LISTED HEREON, SUBJECT TO TERMS AND CONDITIONS

CONTAINED WITHIN.

TO:

ROBIN INDUSTRIES

PURCHASE ORDER PEDP8360036

HOLMCO IND DIVISION 7227 STATE RTE 515

ORDER DATE 11-11-08

WINSBURG

OH 44690

REF, INQ. NO.

000

FREIGHT TERM FOB-OUR PLANT FREIGHT COLLECT

SHIPPING POINT FREIGHT COLLECT

PAYMENT TERM

TITLE TRANSFER

SHIPPING INSTRUCTION

2ND DAY OF 2ND MONTH

TITLE TRANSFER OUR PLANT

REFER TO P.O. CLAUSE BELOW

PRICE

QUANTITY UOM SHIP

PART NO.

128

DESCRIPTION / PERCENT

10

CTN CARRY OVER: A

15318041 REV A CRG: A 100

GROMMET

840.0000/MPC

AS RELEASED

PCS

1/1/03 - 12/31/06 @ 5840.00 REF# 1200130774 LEAD-DAYS STD-PACK CONTR

LEAD-DAYS STD-PACK CONTR

COO US

25 CIN CARRY OVER: A

15324192 REV A

CRG: A 100
REAR CARGO DOOR GROMMET
DGSS 61848
1/1/03 - 12/31/06 \$889.00

CTN

100

COO US

15324194 REV A CRG: A 100 REAR CARGO DOOR GROMMET DGSS 61848

1/1/03 TO 12/31/06 - \$870.00 LEAD-DAYS STD-PACK CONTR 20 100 CTN

CARRY OVER: A

CARRY OVER: A

870.0000/MPC

889.0000/MPC

AS RELEASED PCS

AS RELEASED

PCS

COO TIS

EFFECTIVE DELIVER-TO GLOBAL

PACKAGING

12-01-08

01-08 EXPIRATION 12-31-09 TAX CODE: 00 STA DEPT GEN-LED ACCT DEPT/POM W.O. PROJ DEBIT JOB-NUMBER 80100 80100 02200 0223

CODE P

T-98000623

NO SALES OR USE TAX. EXEMPT PER PERMITS: AZ 07-379796-T, MS 902, OH T-98000623, TX 3-0001-8279-7 NO CHANGE OR DEVIATION FROM PRINTS, SPECIFICATIONS, OR MATERIALS PERMITTED WITHOUT BUYER APPROVAL.

PAGE 17 of35

IMPORTANT NOTICE: UNLESS YOU NOTIFY THE BUYER AND OBTAIN A FORMAL REVISION FROM HIM PRIOR TO SHIPMENT, THE PRICES ON THIS ORDER ARE THE MAXIMUMS THAT WILL BE PAID AGAINST INVOICES FOR MATERIAL OR SERVICES SUPPLIED.

Delphi Automotive Systems LLC clo Delphi Packard P.O. Box 431 Warren, Onio 44486

IMPORTAID: This order is not bloding until accepted. When requested a acceptance must be executed on acknowledgement cap which must be returned to Buyes.

This could, including the serms and concisions contained when, contains the contains that finds agreement between Buyer and Selet and constains the contains the contains and constaints will be based good to be a find agreement to any key modelying any of substitutes and constaints will be based good to be understanded by Buyers additionally determined the production of the substitution of

GABRIELA COLORBIO PHONE: 915 612-4660

TROY ZERBE

JAN 2 6 2009

BUYER U La La La

05-44481-rdd Doc 19480-2 Filed 02/17/10 Entered 02/17/10 19:27:42 Part 2 Pg 15 of 40

Robin Industries, Holmco Division

PO Box 188 Winesburg, Oh 44690 330-359-5418 A DIVISION OF ROBIN INDUSTRIES, INC.



SID#

(2S)

708721

SOLD TO: **GMVM WENTZVILLE ASM** ACCOUNTS PAYABLE P.O.BOX 431

WARREN, OH 44486

SHIP TO: DELPHI GMVM WENTZVILLE ASM GMVM WENTZVILLE ASM 1500 E RT A DOCK B21 WENTZVILLE, MO 63385

TN31B15S

DOCK: WE B21

DUNS #: 101506459

CUSTOMER ORDE	R NO.	DA	ATE					ALLC	PEDIT	CLAIMS M	HOTO		[
See Line Ite	m Below		4	/28/20	009					S AFTER I			
DUNS#		SALESMAN	***************************************	TERM	S		F.O.B.			HIPPED	SHIPPI		
10150	6459	No	rris		NET	30	WII	NESBURG	4/:	28/2009	nov	ative	Logistics Gro
Qty Shipped	Stock N	lumber			1	Descriptio	n			Unit Pri		nit	Amount
	5502 1/ 153	18041	GROMME	Т			R	EV - A		***************************************		_	
750	10010011			@	25	Pcs ea. c	n 1	Skid(s)		\$0.8400	00 E	а	\$630.00
								# 1 ***********************************	L	ot Charges	·····		\$0.00
						5	hipping Ch	arges		\$0.00			
					Т	otal		-	\$630.00				

Gross Wt. -

52-500

MANUFACTURED IN OHIO USA

05-44481-rdd Doc 19480-2 Filed 02/17/10 Entered 02/17/10 19:27:42 EILL OF LADING-SHORT FOHW-UNISPACTO P5-16 0740 BY TRUCK FREIGHT [Expectible deleving the content and anything the terms and conditions of the sold bill of tading. FREIGHT SHIPPER'S NO DATE ROBIN INDUSTRIES 4/28/2009 708721 HOLMCO DIVISION P.O. Box 188 · Winesburg, Ohio 44690 CARRIER'S NO. CARRIER BY DELPHI Innovative Logistics Group GMVM WENTZVILLE ASM CONSIGNEE AND DESTINATION DELIVERING CARRIER ROUTE 1500 E RT A DOCK B21 63385 MO WENTZVILLE CAR OR VEHICLE INITIALS & NO. Wentzville MO DESCRIPTION OF ARTICLES, S MARKS AND EXCEPTION Subject to Section 7 of Conditions of applicable bill of feding, if this shipment is to be delivered to the consignee willhout recourse on the consigner, the consigner shall sign the following statement. The carrier chall not make delivery of the behavior at the control of t Final Destination *WEIGHT (SUBJECT TO CORR.) CLASS OR RATE ARTICLES, SPECIAL ΗМ 85 PO# P8350036 550 P/N: 15318041 750 PCS 1 SKID CTN this shipment without payment of freigh and all other by full charges. TOTAL WEIGHT 777 # TOTAL _SKIDS (Signature of Consignor) If charges are to be prepaid, write or stamp here "To be Prepaid;" 05 Received S to apply in prepayment of the charges on the property described hereon. Agent of Cashler (The signature here acknowledges only the amount prepaid). EMERGENCY RESPONSE PHONE NO DRIVER'S SIGNATURE ☐ YES □ NO PLACARDS SUPPLIED Charges Advanced: SHIPPERS CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for tensportation according to the applicable regulations of the Department of Transportation. TITLE If the elignment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carners or shippers weight" is Shipper's Imprints in lieu of stamp; not a part of Bill of Lading approved by the interetate Commerce Commission. Note — Where the rate is desendent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding C.O.D. SHIPMENT C.O.D. Ami. Collection Fee THIS SHIPMENT IS CORRECTLY DESCRIBED. +The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification. Total Charges CORRECT WEIGHT IS_ ROBIN INDUSTRIES/HOLMCO DIVISION Agent, Per Shipper, Per P.O. Box 188 · Winesburg, Ohio 44690 083 Permanent post-office address of shipper DATE MANIFESTED CLISTOMER PART NUMBER OF OR RECEIPT NO ğ сивтомен опрел ио. Z WEIGHT PRODUCTION CONTROL HELEASE NO. DATE ARE WT. OF PALLET CHUER NO

F.M.V/DEPT. FACTORY

CEddIHS

From

BIND OI

OS

OL dihs

At

PURCHASE ORDER

CURRENT STATUS PO PRINTED

01/19/09

PEDP8360.036

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS, BILLS OF LADING, AND RELATED DOCUMENTS.

DELIVER TO: GLOBAL RECEIVIN RECEIPT BY ASN

VENDOR CODE

WARREN

OH 44483

DUNS: 101506459-P01 / 101506459-C01 PHONE \$30-359-5418

PLEASE ENTER OUR ORDER/REVISION AS LISTED HEREON, SUBJECT TO TERMS AND CONDITIONS

CONTAINED WITHIN,

TO:

HOLMCO IND DIVISION

PURCHASE ORDER PEDP8360036

7227 STATE RTE 515

ORDER DATE 11-11-08

WINSBURG FREIGHT TERM

OH 44690

REF. INQ. NO.

000

FOB-OUR PLANT FREIGHT COLLECT

SHIPPING POINT FREIGHT COLLECT

PAYMENT TERM 2ND DAY OF 2ND MONTE

TITLE TRANSFER TITLE TRANSFER OUR PLANT

US

36

PART NO.

SHIPPING INSTRUCTION REFER TO P.O. CLAUSE BELOW PRICE

OUANTITY

10

DESCRIPTION / PERCENT CTN

CARRY OVER: A

15318041 REV A CRG: A 100

840,0000/MPC

AS RELEASED

1/1/03 - 12/31/06 @ \$840.00 550Z 1/1/03 - 12/31/06 @ \$840.00 REF# 1200130774 LEAD-DAYS STD-PACK CONTR

000

25 CTN CARRY OVER: A

15324192 REV A
CRG: A 100
REAR CARGO DOOR GROMMET
DGSS 61848
1/1/03 - 12/31/06 \$889.00
LEAD-DAYS STD-PACK CONTR

100

889.0000/MPC

AS RELEASED

PCS

20

CTN

CO0

CARRY OVER: A

US

15324194 REV CRG: A 100
REAR CARGO DOOR GROMMET
DGSS 61848

1/1/03 TO 12/31/06 - \$870.00

870.0000/MPC

AS RELEASED

PCS

20

LEAD-DAYS STD-PACK CONTR CTN 100 CARRY OVER: A

COO US

EFFECTIVE DELIVER-TO GLOBAL. PACKAGING

01-08 EXPIRATION 12-31-09 TAX CODE: 00 STA DEPT GEN-LED ACCT DEPT/POM W.O. PROJ DEBIT JOB-NUMBER 12-01-08

80100

CODE

Б

80100 0.5.5.00

0223

T-98000623

NO SALES OR USE TAX. EXEMPT PER PERMITS: AZ 07-379796-T, MS 902, OH T-98000623, TX 3-0001-8279-7 NO CHANGE OR DEVIATION FROM PRINTS, SPECIFICATIONS, OR MATERIALS PERMITTED WITHOUT BUYER APPROVAL.

IMPORTANT NOTICE: UNLESS YOU NOTIFY THE BUYER AND OBTAIN A FORMAL REVISION FROM HIM PRIOR TO SHIPMENT, THE PRICES ON THIS ORDER ARE THE MAXIMUMS THAT WILL BE PAID AGAINST INVOICES FOR MATERIAL OR SERVICES SUPPLIED.

Delphi Automotive Systems LLC clo Delphi Packard P.O. Box 431 Warren, Ohio 44486

IMPORTINIT: This order is not briding until accepted. When requested is acceptance must be executed on acknowledgement copy which must be setured to Buyer.

This order, including the terms and conductors contained wirtin, contains the complete and fast agreement between Buyer and Salter and conductors contained wirtin, contains the complete and fast agreement between Buyer and Salter and conductors will be between Buyer and Salter and no citize agreement in any way mustlying any of said terms and conductors will be building specificate unless more in strong and specificate of buyers accounted expressions.

GABRIELA COLORBIO

PHONE: 915 612-4660

PAGE 17 OF35

TROY ZERBE

JAN 2 6 2009

BUYER L

05-44481-rdd Doc 19480-2 Filed 02/17/10 Entered 02/17/10 19:27:42 Exhibit 1 Part 2 Pg 18 of 40

Robin Industries, Holmco Division

POBOX 188 Winesburg, Oh 44690 330-359-5418 A DIVISION OF ROBIN INDUSTRIES, INC.

SID#

(2S)

708722

SOLD TO:
GMVM WENTZVILLE ASM
ACCOUNTS PAYABLE
P.O.BOX 431
WARREN, OH 44486

DELPHI GMVM W

GMVM WENTZVILLE ASM GMVM WENTZVILLE ASM 1500 E RT A DOCK B21 WENTZVILLE, MO 63385

TN31B15S

SHIP TO:

DOCK: WE B21

DUNS #: 101506459

CUSTOMER ORDE	R NO.	DAT	E	****			ALL GE	SEDIT	CL AIMS MI	IST DE	ENTERED	
See Line Ite	m Below		4,	/29/2009							F SHIPMEN	т
DUNS#		SALESMAN	***************************************	TERMS	·	F.O.B.	The second secon	~~~~~	SHIPPED	SHIPPE	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	
10150	6459	Nor	ris	N	ET 30	WI	NESBURG	4/:	29/2009	ากดงล	itive Logistic	s Gro
Qty Shipped	Stock N	lumber			Descrip	tion			Unit Pric	e Ur	nit Amo	ount
	5502 1/ 153	18041	GROMMET	r		R	EV - A					
750	PO - P8360	036	30 Ctns.	@ 2	5 Pcs ea	on 1	Skid(s)		\$0.8400	0 E	a \$630.	.00
							elemente de la companya de la compa	L	ot Charges		\$0.0)0
								5	hipping Ch	arges	\$0.0	10
	*							1	otal		\$630.	.00

Gross Wt. -

777

53,250

MANUFACTURED IN OHIO USA

05-44481-rdd Doc 19480-2 Filed 02/17/10 Entered 02/17/10 19:27:42 Exhibit 1

LADING-SHORT FORM-ORIGINALL POT REGLANDER

DESIGNATE WITH AN (X)
BY TRUCK FREIGHT

adoustications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

Allow, in apparent poed order, except as noted (contents and condition of centents of padagges unknown), marked, consigned and destined as indicated below, which said carer (the word carrier being understood throughout this pontract and or any of said property over all or any portion of said rouse to delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, and as to each party at any time interested in all or any of said property, that every service to be partormed horeunder shall be subject to all the terms and conditions of the said order to the content and the said true of the said order to the said content of the said order to the said terms and conditions of the said terms and conditions are hereby agreed.

From	ROBIN INDUSTRIES HOLMCO DIVISION		DATE	4/29/2009	SHIP	PER'S NO. 708722
At	P.O. Box 188 • Winesburg, Ohio 44690		CAI	RRIER L	CARR	PIER'S NO.
CONSIGNEE	DELPHI GMVM WENTZVILLE ASM	-	BY	Innovative L	ogistics	Group
AND DESTINATION			FOUTE		DELIV	ERING CARRIER
	WENTZVILLE MC	top our our Contact	CAR OR	VEHICLE E NC		
NO. PACKAGES	Final Destination Wentzvill HM	B AAC) ANTICLES, SPECIAL EXCEPTIONS	ERG #	*WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	Subject to Section 7 of Conditions of
<u>18</u>	KD 30 CTN 750 PCS PVN:	15318041 PO# P8360036	550		85	applicable bill of leding, if this shipment is to be delivered to the consigner without recourse on the consignor, the consignor shall sign the following statement.
ICI	ALSKIDS 1	TOTAL VAI		777 #		The carrier shall not make delivery of this shipment without payment of treight and all other swild thanges. Per Towns of Consigners
						If charges are to be prepaid, write or stamp hera, (To be Prepaid."
						Received 5 to apply in prepayment of the charges on the property described hereon.
						Agent or Cashier
	SUPPLIED YES NO DRIVER'S SI	GNATURE		EMERGENCY RESPONSE P	HONE NO.	Per (The signature here acknowledges only the amount prepaid).
transportation aco	id. packaged, marked and labeled, and are in proper concision for inding to the applicable regulations of the Department of Transportation,	SIGNATURE		TITLE		Charges Advanced:
	moves between two ports by a carrier by water, the law requires that the inte in fleu of stamp; not a part of Bill of Lading approved by the Internation is dependent on value, shippers are required to state specifically in					C.O.D. SHIPMENT
me agreed or t	PMENT IS CORRECTLY DESCRIBED. The fiber boxes used it	per to be not exceeding		A CONTRACTOR OF THE CONTRACTOR		C.O.D. Amt Collection Fee
CORRECT WI	GIGHT IS LBS. Set form in line box requirements of the Co	makers certificate thereon, and at other assolidated Freight Classification.			Shipper	Total Charges
ROBIN P.O. Bo	I INDUSTRIES/HOLMCO DIVISION 188 • Winesburg, Ohio 44690	Shipper, Per			Agent, Pr	(-220
³ ermanen	post-office address of shipper		***************************************			1
	MO. AUGUSTONER PAHT MANGER OR TRADE MA. BPECIAL CUET. F.				POSTAGE	DATE MANIFESTED
	DATE BLOR HECEIPT NO. CUSTOMEN ORDER NO. FAVOURENT. HELEKAE NO. BOXING.		4		WEIGHT OF PALLETS SUPERVISOR	DUCTION CONTROL

PURCHASE ORDER

CURRENT STATUS PO PRINTED

01/19/09

PEDP8360036

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS, BILLS OF LADING, AND RELATED DOCUMENTS.

DELIVER TO: GLOBAL RECEIVIN RECEIPT BY ASN

WARREN VENDOR CODE

OH 44483

0.00

DUNS: 101506459-P01 / 101506459-C01 PHONE 330-359-5418

OH 44690

PLEASE ENTER OUR ORDER/REVISION AS LISTED HEREON, SUBJECT TO TERMS AND CONDITIONS CONTAINED WITHIN,

ROBIN INDUSTRIES TO:

HOLMCO IND DIVISION

PURCHASE ORDER PEDP8360036

7227 STATE RTE 515

ORDER DATE 11-11-08

REF. INQ. NO.

FREIGHT TERM

SHIPPING POINT

PAYMENT TERM

FOB-OUR PLANT FREIGHT COLLECT

FREIGHT COLLECT

2ND DAY OF 2ND MONTH

TITLE TRANSFER TITLE TRANSFER OUR PLANT

WINSBURG

SHIPPING INSTRUCTION REFER TO P.O. CLAUSE BELOW

PRICE

36

10

15318041

DESCRIPTION / PERCENT 128

QUANTITY UOM SHIP

CARRY OVER: A

REV A

CTN

840.0000/MPC

AS RELEASED

PCS

CRG: A 100 GROMMET

1/1/03 - 12/31/06 @ \$840.00 REF# 1200130774 LEAD-DAYS STD-PACK CONTR

COO 115

15324192

REV A CRG: A 100 REAR CARGO DOOR GROMMET DGSS 61848

1/1/03 - 12/31/06 \$889.00 LEAD-DAYS STD-PACK CONTR

2.0 100 CTN

25

889.0000/MPC

AS RELEASED

PCS

CARRY OVER: A

CARRY OVER: A

COO US

15324194 REV CRG: A 100 REAR CARGO DOOR GROMMET DGSS 61848

870.0000/MPC

AS RELEASED PCS

1/1/03 TO 12/31/06 - \$870.00 LEAD-DAYS STD-PACK CONTR 20 1.00 CTN

CARRY OVER: A

COO US

EFFECTIVE DELIVER-TO GLOBAL PACKAGING

12-01-08

01-08 EXPIRATION 12-31-09 TAX CODE: 00
STA DEPT GEN-LED ACCT DEPT/POM W.O. PROJ DEBIT JOB-NUMBER
80100 80100
02200 0223

CODE Α B

T-98000623

NO SALES OR USE TAX. EXEMPT PER PERMITS: AZ 07-379796-T, MS 902, OH T-98000623, TX 3-0001-8279-7 NO CHANGE OR DEVIATION FROM PRINTS, SPECIFICATIONS, OR MATERIALS PERMITTED WITHOUT BUYER APPROVAL.

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MPIGITANT: This order is not bending until acceptant. When requested a ecceptance must be executed on acknowledge must carry which must be retended to Buyer.

Which must be retended to Buyer.

Exercise the extraction of Buyer.

Exercise the exercise the Buyer of the Exercise th

Delphi Automotive Systems LLC c/o Delphi Packard P.O. Box 431 Warren, Ohio 44486

GABRIELA COLORBIO PHONE: 915 612-4660

TROY ZERBE

PAGE 17 of35

JAN 26 2009

BUYER U La Li Li

05-44481-rdd Doc 19480-2 Filed 02/17/10 Entered 02/17/10 19:27:42 Part 2 Pg 21 of 40

Robin Industries, Holmco Division

PO Box 188 Winesburg, Oh 44690 330-359-5418 A DIVISION OF ROBIN INDUSTRIES, INC.

SID#

(2S)

708723

SOLD TO: **GMVM WENTZVILLE ASM ACCOUNTS PAYABLE**

P.O.BOX 431

WARREN, OH 44486

DELPHI

GMVM WENTZVILLE ASM GMVM WENTZVILLE ASM 1500 E RT A DOCK B21 WENTZVILLE, MO 63385

TN31B15S

SHIP TO:

DOCK: WE B21

DUNS #: 101506459

CUSTOMER ORDE	R NO.	D,	ATE				***************************************	ALL C	REDIT	CLAIMS IN	UST B	EEN	ITERED
See Line Ite	m Below		4	/30/20	09					S AFTER D			
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10150	6459	No	rris		NET	30	WII	NESBURG	4,	30/2009	าทอง	ative	Logistics Gro
Qty Shipped	Stock N	lumber				Descriptio	n			Unit Pric	e L	Jnit	Amount
And a	5502 1/ 153	18041	GROMME.	Г			R	EV - A					**************************************
750	PO - P8360	036	30 Ctns.	@	25	Pcs ea. o	n 1	Skid(s)		\$0.8400	0	Ea	\$630.00
			-							Lot Charges			\$0.00
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										Total			\$630.00

Gross Wt. -

777

54,000

MANUFACTURED IN OHIO USA

05-44481 an subject to the classific magning dry passen or corporation in	-rdd Doc 19480-2 atlans and lawfully filed tarilfs in effect or in good order, except as noted (contents and co possession of the property under the contract)	2 Filed 02/17/ in the date of sacro Othis Biff of ndition of contents of packages unkno agrees to carry to its usual place of de	10 Enter 122 of 40 wn), marked, consigned a livery at said destination,	red 02	/17/10 19:2	27:42 BY TI	Exhibit 1 RUCK FREIGHT Confer being undasted throughout this contract rough to said declination it is product this contract.
to each camer of all or any of each prope the Uniform Domestic Straight Bill of L Shipper hereby certifies that he is fain to by the shipper and accepted for him	ny over as or any portion of said route to destine ading set forth (1) in Uniform Freight Classific illiar with all the terms and conditions of the iself and his assigns.	ation, and as to each party at any time ation in effect on the date hered, if each bill of lading, set forth in the c	interested in all or any of this is a rell or a rell-we lassification or tariff wh		hat every service to be perfor or (2) in the applicable mo e transportation of this si		RUCK FREIGHT contract being understood throughout this contract route to each destination. It is mutually agreed, a shall be subject to all the terms and conditions of lication or tariff if this a motor carrier shipment said terms and conditions are hereby agreed.
From ROBIN INDU HOLMCO DI	VISION			DATE	4/30/2009	SHIPPE	708723
, and the second	Winesburg, Ohio 44690			CARR	ier 🗼	CARRIE	R'S NO.
DELP consignee GMVN	HI // WENTZVILLE ASM			D1	Innovative Lo	ogistics (3roup
DESTINATION 1500	E RT A DOCK B21	ett ett pro-pro-pro-		ROUTE		DELIVER	ING CARRIER
	ZVILLE MO Destination Wentaville	633 8 5 _MO		CAR OR VEH	ICLE 5		
PACKAGES HM	MARKS AND E			ERG	WEIGHT SUBJECT TO CORR.)	CLASS OR RATE	be delivered to the considers without
1 SKID 3D CTN	750 PCS P/N: 18	5318041 <u>PO#</u>	P8350035	5502	777 #	85	recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery or this shipment without payment of training the shipment without payment with payment without payment without payment without payment
			TOTAL WE	HGH	777 #		and nil other-lawful charges. Per (Signature of Consignar)
		·	4400				If charges are to be prepaid, write or stamp here. To be Prepaid."
			,				Received Sto apply in prepayment of the charges on the property described hereon.
							Agent or Cashier
PLACARDS SUPPLIED YE SHIPPERS CERTIFICATION: This is to certify the	S II NO DRIVER'S SIG	RAIORE		EME	RGENCY RESPONSE PHO	ONE NO.	(The signature here acknowledges only the amount prepaid).
transportation eccording to the applicable regulat	abalad, and are in proper condition for ions of the Department of Transportation.	SIGNATURE		тг	TE		Charges Advanced:
Note - Where the rate is dependent on value The agreed or declared value of the prope	a part of Bitt of Eading approved by the inter- orty is hereby specifically stated by the shipp	State Commerce Commission.	he property.				C.O.D. SHIPMENT
THIS SHIPMENT IS CORRECTLY D	set forth in the box n	this shipment conform to the specifica nakers certificate thereon, and all c solidated Freight Classification.	tions other			Зпирраг	Collection Fee Total Charges
the sea and the sea of the total of	S/HOLMCO DIVISION	Shipper, Per				Agent, Per	02_
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TO INTERBUNCED TO INTERBUNCED TO SOFT DE LA COLOR DE L	DATE BY, CH RECEIPT NI DUSTOMEN ORDER NO.	HEEAS					WI. OF PALLETS SUPERVISOR DATE MANIFESTED ODUCTION CONTROL

PURCHASE ORDER

CURRENT STATUS PO PRINTED

01/19/09

PEDP8360036



DELIVER TO: GLOBAL RECEIVIN

VENDOR CODE

RECEIPT BY ASN

OH 44483

DUNS: 101506459-P01 / 101506459-C01 PHONE 330-359-5418

TO:

PLEASE ENTER OUR ORDER/REVISION AS LISTED HEREON, SUBJECT TO TERMS AND CONDITIONS

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS, BILLS OF LADING, AND RELATED DOCUMENTS.

ROBIN INDUSTRIES

HOLMCO IND DIVISION

PURCHASE ORDER PEDP8360036

7227 STATE RTE 515

ORDER DATE 11-11-08

WINSBURG FREIGHT TERM OH 44690

REF, INO, NO.

000

FOB-OUR PLANT FREIGHT COLLECT

SHIPPING POINT FREIGHT COLLECT

PAYMENT TERM 2ND DAY OF 2ND MONTH

TITLE TRANSFER TITLE TRANSFER OUR PLANT SHIPPING INSTRUCTION REFER TO F.O. CLAUSE BELOW

BUYER 36

PART NO.

PRICE

QUANTITY UOM SHIP

1.0

CTN

DESCRIPTION / PERCENT CARRY OVER: A

15318041 CRG: A 100

1/1/03 - 12/31/06 @ \$840.00 REF# 1200130774 LEAD-DAVE COS

840.0000/MPC

AS RELEASED

PCS

LEAD-DAYS STD-PACK CONTR

CTN CARRY OVER: A COO US

15324192 REV A

CRG: A 100

889,0000/MPC

AS RELEASED

PCS

REAR CARGO DOOR GROMMET
DGSS 61848
1/1/03 - 12/31/06 \$889.00
LEAD-DAYS STD-PACK CONTR 100

CTN CARRY OVER: A

CARRY OVER: A

C00

15324194 REV A

CRG: A 100 REAR CARGO DOOR GROMMET 5
DGSS 61848
1/1/03 TO 12/31/06 - \$870.00
LEAD-DAYS STD-PACK CONTR

870.0000/MPC

AS RELEASED PCS

COO US

EFFECTIVE DELIVER-TO

20

12-01-08

CODE B

GLOBAL PACKAGING

100

CTN

J1-08 EXPIRATION 12-31-09 TAX CODE: 00
STA DEPT GEN-LED ACCT DEPT/FOM W.O. PROJ DEBIT JOB-NUMBER
80100 80100
02200 0223

T-98000623

NO SALES OR USE TAX. EXEMPT PER PERMITS: AZ 07-379796-T, MS 902, OH T-98000623, TX 3-0001-8279-7 NO CHANGE OR DEVIATION FROM PRINTS, SPECIFICATIONS, OR MATERIALS PERMITTED WITHOUT BUYER APPROVAL.

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IMPORTANT: This creder is not briding until excepted. When requested - scorebance must be seconded on acknowledgement copy which must be returned to Bloyce. The score including the series and concilions contained which, remains the complete and time agreement afterward bloyce and Select and time and concilions which agreement to any very recopying any six that during and concilions will be building under the proper very series must be strong and signed by proper accordant agreement.

Delphi Automotive Systems LLC t/o Delphi Packard P.O. Box 431 Warren, Ohio 44486

GABRIELA COLORBIO PHONE: 915 612-4660

TROY ZERBE

PAGE 17 OF35

IBUYER U L JAN 2 6 2009 05-44481-rdd Doc 19480-2 Filed 02/17/10 Entered 02/17/10 19:27:42 Exhibit 1 Part 2 Pg 24 of 40

Robin Industries, Holmco Division

PO Box 188 Winesburg, Oh 44690 330-359-5418 A DIVISION OF ROBIN INDUSTRIES, INC. SID#

SHIP TO:

(28)

708724

SOLD TO:
GMVM WENTZVILLE ASM
ACCOUNTS PAYABLE
P.O.BOX 431

WARREN, OH 44486

SOLD TO: _____ LE ASM BLE

.

DELPHI GMVM WENTZVILLE ASM GMVM WENTZVILLE ASM 1500 E RT A DOCK B21

WENTZVILLE, MO 63385 TN31B15S

DOCK: WE B21

DUNS #: 101506459

CUSTOMER ORDE	**	E	ATE			***************************************	ALL C	REDIT	CLAIMS MU	JST BE E	NTFRED
See Line Ite	m Below			5/1/2009			WITHIN	30 DAY	S AFTER D	ATE OF S	SHIPMENT
DUNS #		SALESMAN		TERMS		F.O.B.	***************************************			SHIPPED V	
10150	6459	N	orris	NET	30	Wij	NESBURG	5/	1/2009	novativ	e Logistics Gro
Qty Shipped	Stock I	Number			Description	n			Unit Pric		Amount
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750	PO - P8360	0036	30 Ctns.	@ 25	Pos ea. c	n 1	Skid(s)		\$0.8400	0 Ea	\$630.00
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Gross Wt. -

777

51.30

MANUFACTURED IN OHIO USA

O5-44481-rdd ¿CEIVED, subject to the classifications and law! The property described below, in separant good order, excuss meaning any person or corporation in possession of the to each carrier of all or any to said property over all or any the Uniform Domestic Straight Bill of Loding set forth (1 Shipper hereby certifice that he is familiar with all the to by the shipper and accepted for himself and his easi	DOC 19480-2 Fully filed brilfs in effect on the date repl as noted (contents and condition of oc property under the contract) agrees to corrion of safe treute to destination, and at) in Uniform Freight Classification in effectors and conditions of the sald bill of gns.	illed 02/17/10 Enter Payer 1/2 is BIII Payer 2/2 of 40 Autorite of payer agree of delivery at each destination to each agree of delivery at each destination to each gray at any time interested in all or any etc can the data hereof, if this is a mill or a raik fadding, set forth in the classification or tariff	ered 02/17/10 0 d and destined as indicated bolow, ps. if on its toute, otherwise to delik of sald property, that every service vactor shipment, or (2) in the app which governs the transportation	19:27:42 BY T which said carrier (the won or to another carrier on the to be parformed hereunde slicable motor carrier class of this ehipment, and th	Exhibit 1 RUCK FREIGHT d canier being understood throughout this round to said destination. It is mutually agr shall be subject to all the tarns and consilication or lately it is a motor carrier all o said terms and consilication or anni if it his a motor carrier all o said terms and conditions are hereby	contract reed, as filions of hipment, agreed
From ROBIN INDUSTRIES			DATE: 5/4/200	SHIPPE	R'S NO.	
P.O. Box 188 • Winesburg,	Ohio 44690		CARRIER	CARRIE	708724 Prs No:	
DELPHI	7) /// 1 =		BY COORNET	ive Logistics (
CONSIGNEE GMVM WENT: AND DESTINATION 1500 E RT A C			ROUTE		ANG CARRIER	
WENTZVILLE	МО	63385	CAR OR VEHICLE			of management of the same
NO. Final Destination	DESCRIPTION OF ARTICLES, S MARKS AND EXCEPTION	PECIAL S	EAG WEIGHT	ORR) CLASS OR BATE	Subject to Section 7 of Condit	lone of
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TOTAL SKIDS 1		TOTALW		7#	shall sign the following statement. The cornier shall not make delithis slipment without payment of and all other layful changes. Per	
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PLACARDS SUPPLIED	DRIVER'S SIGNATURE		EMERGENCY RESPO	DISE PHONE NO	Agent or Cashier Per	The second se
SHIPPERS CERTIFICATION: This is to certify that the above-named of casolical, described, posterped marked and labeled, and are in	natenals are property				(The signature here acknowledges only the amount prepaid). Changes Advanced:	Y
classified, described, packaged, marked and labeled, and are in immercration according to the applicable regulations of the Department. If the shipment moves between two ports by a carrier by wat † Shipper's Imprints in lieu of stamp; not a part of Bill of L. Note – Where the rate is dependent on value, shippers are req. The agreed or declared value of the property is hereby spo	ent of Transportation. S or, the law requires that the bill of lading st	IGNATURE	TITLE	4-4-	s	
Note – Where the rate is dependent on value, shippers are req The agreed or declared value of the property is hereby spo THIS SHIPMENT IS CORRECTLY DESCRIBED.					C.O.D. SHIPMENT C.O.D. Amt	_
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ROBIN INDUSTRIES/HOLMO P.O. Box 188 • Winesburg, Ohio 44	590	hipper, Per		Agent, Peg		Terrapional J
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PURCHASE ORDER

CURRENT STATUS PO PRINTED

01/19/09

PEDP8360036

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS, BILLS OF LADING, AND RELATED DOCUMENTS.

DELIVER TO: GLOBAL RECEIVIN RECEIPT BY ASN WARREN

VENDOR CODE

DUNS: 101506459-P01 / 101506459-C01 PHONE 330-359-5418 ROBIN INDUSTRIES

PLEASE ENTER OUR ORDER/REVISION AS LISTED HEREON, SUBJECT TO TERMS AND CONDITIONS

CONTAINED WITHIN.

TO:

HOLMCO IND DIVISION

PURCHASE ORDER PEDP8360036

7227 STATE RTE 515

ORDER DATE 11-11-08

WINSBURG

OH 44690

REF, INQ. NO.

FREIGHT TERM FOB-OUR PLANT FREIGHT COLLECT

US SHIPPING POINT FREIGHT COLLECT

PAYMENT TERM

TITLE TRANSFER TITLE TRANSFER OUR PLANT SHIPPING INSTRUCTION

2ND DAY OF 2ND MONTH

REFER TO P.O. CLAUSE BELOW

36

PART NO. 10

DESCRIPTION / PERCENT CTN

PRICE US

QUANTITY UOM SHIP

CARRY OVER: A

15318041 REV A CRG: A 100 GROMMET

CRG: A 100

840.0000/MPC

AS RELEASED

PCS

1/1/03 - 12/31/06 @ \$840.00 REF# 1200130774 LEAD-DAYS STD-PACK CONTR

20 25 CTN

COO US

CARRY OVER: A

REV A

889.0000/MPC

AS RELEASED

PCS

REAR CARGO DOOR GROMMET
DGSS 61848
1/1/03 - 12/31/06 \$889,00
LEAD-DAYS STD-PACK CONTR 100

CTN CARRY OVER: A

CARRY OVER: A

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COO

US

15324194 CRG: A 100

15324192

REV A REAR CARGO DOOR GROMMET 5
DGSS 61848
1/1/03 TO 12/31/06 - \$870.00
LEAD-DAYS STD-PACK CONTR

100

870.0000/MPC

AS RELEASED

PCS

EFFECTIVE DELIVER-TO GLOBAL

PACKAGING

12-01-08

CTN

01-08 EXPIRATION 12-31-09 TAX CODE: 00 STA DEPT GEN-LED ACCT DEPT/POM W.O. PROJ DEBIT JOB-NUMBER 80100 80100

02200 0223 CODE B

NO SALES OR USE TAX. EXEMPT PER PERMITS: AZ 07-379796-T, MS 902, OH T-98000623, TX 3-0001-8279-7 NO CHANGE OR DEVIATION FROM PRINTS, SPECIFICATIONS, OR MATERIALS PERMITTED WITHOUT BUYER APPROVAL.

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Delphi Automotive Systems LLC c/o Delphi Packard P.O. Box 431 Warren, Ohio 44486

IMPORTABIT: This crose is not binding unth accepted. When requested a absorptions must be executed on accomovious among which must be returned to Bigyet:

"This crose, including the aterns and muchilims contained within, contains the complete and foul any executed the acceptance of the contained within accordance of the contained

GABRIELA COLORBIO PHONE: 915 612-4660

TROY ZERBE

PAGE 17



BUYER U L G 05-44481-rdd Doc 19480-2 Filed 02/17/10 Entered 02/17/10 19:27:42 Exhibit 1 Part 2 Pg 27 of 40

Robin Industries, Holmco Division

PO:Box 188 Winesburg, Oh 44690 330-359-5418 A DIVISION OF ROBIN INDUSTRIES, INC.

SID# (2S)

708725

SOLD TO:

GMVM WENTZVILLE ASM

ACCOUNTS PAYABLE

P.O.BOX 431

WARREN, OH 44486

DELPHI

GMVM WENTZVILLE ASM GMVM WENTZVILLE ASM

1500 E RT A DOCK B21

WENTZVILLE, MO 63385

TN31B15S

SHIP TO:

DOCK: WE B21

DUNS #: 101506459

CUSTOMER ORDER NO. DATE ALL CREDIT CLAIMS MUST BE ENTERED See Line Item Below 5/4/2009 WITHIN 30 DAYS AFTER DATE OF SHIPMENT DUNS# SALESMAN TERMS F.O.B. DATE SHIPPED SHIPPED VIA 101506459 Norris NET 30 WINESBURG 5/4/2009 movative Logistics Grou Qty Shipped Stock Number Description Amount Unit Price Unit 5502 1/15318041 GROMMET REV - A 750 PO - P8360036 30 Ctns. @ 25 Pos ea, on 1 Skid(s) \$0.84000 Ea \$630.00 Lot Charges \$0.00 **Shipping Charges** \$0.00 \$630.00

Gross Wt. -

777

55,500

MANUFACTURED IN OHIO USA

below, in apparent good crider, except an acted (contents and condition of continued participals until Property in the content and condition of continued participals until Property in the content and conditions of continued as indicated below, which said carrier (the word carrier being understood throughout this content carrier on the route to said forth of destination, and as to each party at any time interested in all or any of said property, that every service to be performed increased retail be subject to all the terms and conditions of property continued to the content of the con ROBIN INDUSTRIES SHIPPER'S NO From 5/4/2000 HOLMCO DIVISION 700725 Αt P.O. Box 188 . Winesburg, Ohio 44690 CARRIER'S NO CARRIER DELPHI BY GMVM WENTZVILLE ASM Innovative Logistics Group CONSIGNEE AND 1500 E RT A DOCK 621 BOUTE DELIVERING CARRIER WENTZVILLE MO 63385 CAR OR VEHICLE Final Destination Wentzville MO DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS Subject to Section 7 of Conditions of applicable bill of leding, if this shipment is to be delivered to the consigner without recourse on the consigner, the consigner shall sign the tokowing statement.

The carrier shall not make delivery of the shipment without payment of freight and all otherpayful charges.

Por Suppose Consistency (Signature of Consistency) ERG WEIGHT (SUBJECT TO CORR.) CLASS OF RATE 1 SKID CTN 750 PCS P/N: 15316041 PO# P8350036 550 777 ij 35 TOTAL WEIGH 777.# (Signature of Consignor) If charges are to be prepaid, write or stamp here. To be Propaid." 0 Received \$ to apply in prepayment of the charges on the property described bereon. Agent or Cashier Per DRIVER'S SIGNATURE PLACARDS SUPPLIED D YES IT: NO EMERGENCY RESPONSE PHONE NO. (The signature here acknowledges only the amount prepaid). SHIPPERS CERTIFICATION: This is to certly that the above-named materials are properly desired, coscribed, packaged, marked and labeted, and are in proper condition for talksportmorn according to the applicable regulations of the Department of Transportation. Charges Advanced SIGNATURE TITLE If the shoment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".
† Shipper's imprints in lice of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.
Note — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding. C.O.D. SHIPMENT C.O.D. Amt_ THIS SHIPMENT IS CORRECTLY DESCRIBED. †The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Preight Classification. Collection Fee. CORRECT WEIGHT IS Shipper Total Charges POBIN INDUSTRIES/HOLMICO DIVISION Shipper, Per Agent must detach and retain this Shipping P.O. Box 188 • Winesburg, Ohio 44890 31,1 Order and must sign the Original Bill of Lading. Permanent post-office address of shipper 2 CLISTOMER PART NUMBER OR TRY DATE MANIFES POSTAGE BAL OR RECEIPT NO. SUPERVISOR Š сиѕтомен оврея мо. WEIGHT RELEASE NO. DATE ORBER NO. NO. IN SHIPPING WT. F.M.V/DEPT. FACTORY OT 9IHS **CHIPPED**

Filed 02/17/10 Entered 02/17/10 19:27:42

Exhibit 1

05-44481-rdd

Doc 19480-2

PURCHASE ORDER

CURRENT STATUS PO PRINTED

01/19/09

PEDP8360036

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS, BILLS OF LADING, AND RELATED DOCUMENTS.

DELIVER TO: GLOBAL RECEIVIN RECEIPT BY ASN WARREN

VENDOR CODE

OH 44483

DUNS: 101506459-P01 / 101506459-C01 PHONE B30-359-5418

PLEASE ENTER OUR ORDER/REVISION AS LISTED HEREON, SUBJECT TO TERMS AND CONDITIONS CONTAINED WITHIN,

ROBIN INDUSTRIES TO:

HOLMCO IND DIVISION

PURCHASE ORDER PEDP8360036

7227 STATE RTE 515

ORDER DATE 11-11-08

WINSBURG

OH 44690

REF. INQ. NO.

FREIGHT TERM FOB-OUR PLANT FREIGHT COLLECT

US SHIPPING POINT

PAYMENT TERM

TITLE TRANSFER

FREIGHT COLLECT

2ND DAY OF 2ND MONTH

TITLE TRANSFER OUR PLANT

CRG: A 100

SHIPPING INSTRUCTION REFER TO P.O. CLAUSE BELOW

BUYER 36

PART NO. 10

15318041

DESCRIPTION / PERCENT

PRICE

840.0000/MPC

QUANTITY UOM SHIP

CTN CARRY OVER: A

REV A

AS RELEASED PCS

GROMMET **** 1/1/03 - 12/31/06 @ \$840.00 REF# 1200130774 LEAD-DAYS STD-FACK CONTR

25

CTN

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CARRY OVER: A

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15324192 REV A CRG: A 100

REAR CARGO DOOR GROMMET DGSS 61848 1/1/03 - 12/31/06 \$889.00

LEAD-DAYS STD-PACK CONTR 20 100 CTN

889.0000/MPC

AS RELEASED

PCS

CARRY OVER: A

15324194 REV A CRG: A 100
REAR CARGO DOOR GROMMET
DGSS 61848 1/1/03 TO 12/31/06 - \$870.00 LEAD-DAYS STD-FACK CONTR 100

870.0000/MPC

AS RELEASED PCS

EFFECTIVE GLOBAL

12-01-08

CTN

CARRY OVER: A

01-08 EXPIRATION 12-31-09 TAX CODE: 00 STA DEPT GEN-LED ACCT DEPT/POM W.O. PROJ DEBIT JOB-NUMBER

CODE Ą

DELIVER-TO PACKAGING

80100 80100 02200

0223

T-98000623

NO SALES OR USE TAX. EXEMPT PER PERMITS: AZ 07-379796-T, MS 902, OH T-98000623, TX 3-0001-8279-7 NO CHANGE OR DEVIATION FROM PRINTS, SPECIFICATIONS, OR MATERIALS PERMITTED WITHOUT BUYER APPROVAL.

IMPORTANT NOTICE: UNLESS YOU NOTIFY THE BUYER AND OBTAIN A FORMAL REVISION FROM HIM PRIOR TO SHIPMENT, THE PRICES ON THIS ORDER ARE THE MAXIMUMS THAT WILL BE PAID AGAINST INVOICES FOR MATERIAL OR SERVICES SUPPLIED.

Delphi Automotive Systems LLC clo Delphi Packard P.O. Box 431 Warren, Ohio 44486

BAPENTAIT, the voter is not landing unit accepted. When requested - acceptance must be executed on acknowledgement copy which must be returned in Buyer. The state of the stat

GABRIELA COLORBIO PHONE: 915 612-4660

TROY ZERBE

PAGE 17 OF35



05-44481-rdd Doc 19480-2 Filed 02/17/10 Entered 02/17/10 19:27:42 Exhibit 1 Part 2 Pg 30 of 40

Robin Industries, Holmco Division

PO Box 188 Winesburg, Oh 44690 330-359-5418 A DIVISION OF ROBIN INDUSTRIES, INC.

SID#

(2S)

708726

SOLD TO:

GMVM WENTZVILLE ASM

ACCOUNTS PAYABLE

P.O.BOX 431

WARREN, OH 44486

DELPHI

GMVM WENTZVILLE ASM GMVM WENTZVILLE ASM

1500 E RT A DOCK B21 WENTZVILLE, MO 63385

TN31B15S

SHIP TO:

DOCK: WE B21

DUNS #: 101506459

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ary ompheu		lumber		**************************************	Description	on			Unit Pric	e Unit	Amount
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								L	ot Charges		\$0.00
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Gross Wt. -

777

5L.250

Haller A

MANUFACTURED IN OHIO USA

	05-44	1481-rdd Do	oc 19480-2	Filed 02/	1 <u>7</u> /10 E	ntered	02/1	7/10 19:2	7:42	Exhibit 1	
		PING ORDER	must be legibly filled in, in in	Idalible Penell	Pg 31 o	SHI	P TO:				
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	orm Domast '4r hereby cert the shipper en	at to the classifications and in ed below, in apparent good cride on or corporation in possession or or any of said property over all or simplify. But of Lading set for files that he is familiar with all discorpted for himself and his EIN INDUSTRIE	any portion of said route to dest th (1) In Uniform Freight Classi the terms and conditions of th assigns:	ination, and as to each lication in effect on the le said bill of lading, s	usual place of delivery r party at any time interes dato hereof, it this is let forth in the classific	at said destination ited in all or any c a rail or a rail-w cation or lariff wi	n, if on its ro if said prope rater shipme high govern	o as indicated below, wi ute, otherwise to desver rty, that every service to int, or (2) in the applic	ich said carrier (to another carrie be parformed he able motor carrie	the word carrier being under on the route to said deals rounder shall be subject to r classification or tank it.	island throughout this ac nation. It is mutually agra- all the terms and condition
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-	SHIPPERS CENTIFICATION: The			TOTE			EMEI	RGENCY RESPONSE	PHONE NO.	(The signature here :	SCKROWISCION only
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PURCHASE ORDER

CURRENT STATUS PO PRINTED

01/19/09

PEDP8360036

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS, BILLS OF LADING, AND RELATED DOCUMENTS.

DELIVER TO: GLOBAL RECEIVIN RECEIPT BY ASN

WARREN

OH 44483

VENDOR CODE DUNS: 101506459-P01 / 101506459-C01 PHONE 330-359-5418 PLEASE ENTER OUR ORDER/REVISION AS LISTED HEREON, SUBJECT TO TERMS AND CONDITIONS ROBIN INDUSTRIES CONTAINED WITHIN. TO: HOLMCO IND DIVISION PURCHASE ORDER PEDP8360036 7227 STATE RTE 515 ORDER DATE 11-11-08 WINSBURG OH 44690 US REF. INQ. NO. 0.00 FREIGHT TERM SHIPPING POINT PAYMENT TERM FOB-OUR PLANT FREIGHT COLLECT FREIGHT COLLECT 2ND DAY OF 2ND MONTH TITLE TRANSFER SHIPPING INSTRUCTION TITLE TRANSFER OUR PLANT REFER TO P.O. CLAUSE BELOW 3.6 PART NO. DESCRIPTION / PERCENT PRICE QUANTITY UOM SHIP 10 128 CTN US CARRY OVER: A 15318041 REV A CRG: A 100 AS RELEASED GROMMET 840.0000/MPC 1/1/03 - 12/31/06 @ \$840.00 REF# 1200130774 LEAD-DAYS STD-PACK CONTR COO 20 25 CTN US CARRY OVER: A 15324192 REV A CRG: A 100 REAR CARGO DOOR GROMMET DGSS 61848 1/1/03 - 12/31/06 \$889.00 AS RELEASED 889.0000/MPC PCS LEAD-DAYS STD-PACK CONTR COO 100 CTN US CARRY OVER: A 15324194 REV A CRG: A 100 REAR CARGO DOOR GROMMET DGSS 61848 AS RELEASED 870.0000/MPC PCS 1/1/03 TO 12/31/06 - \$870.00 LEAD-DAYS STD-PACK CONTR 100 CTN US CARRY OVER: A EFFECTIVE 12-01-08 EXPIRATION 12-31-00 TAX CODE: 00 STA DEPT GEN-LED ACCT DEPT/POM W.O. PROJ DEBIT JOB-NUMBER DELIVER-TO

T-98000623

NO SALES OR USE TAX, EXEMPT PER PERMITS: AZ 07-379796-T, MS 902, OH T-98000623, TX 3-0001-8279-7 NO CHANGE OR DEVIATION FROM PRINTS, SPECIFICATIONS, OR MATERIALS PERMITTED WITHOUT BUYER APPROVAL.

0223

80100

02200

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80100

IMPORTANT: This order is not binding until accepted. When requested a acceptance must be extended on exhapoted partner uspy which must be extended to Buyer. This crack including larger and conditions considered within, comists the complete and final agreement in the careal, including larger and no other agreement in any way mustiplying any sit said terms and conditions will be acted by the complete and the conditions will be acted by the conditions will be a second to the conditions will be a second t

GLOBAL

PACKAGING

Delphi Automotive Systems LLC clo Delphi Packard P.O. Box 431 Warren, Ohio 44486

CODE

GABRIELA COLORBIO PHONE: 915 612-4660

TROY ZERBE

PAGE 17 of35





05-44481-rdd Doc 19480-2 Filed 02/17/10 Entered 02/17/10 19:27:42 Exhibit 1 Part 2 Pg 33 of 40

Robin Industries, Holmco Division

PO Box 188 Winesburg, Oh 44690 330-359-5418 A DIVISION OF ROBIN INDUSTRIES, INC.

SID# (2S)

SHIP TO:

708727

SOLD TO:

GMVM WENTZVILLE ASM

ACCOUNTS PAYABLE

P.O.BOX 431

WARREN, OH 44486

DELPHI

GMVM WENTZVILLE ASM GMVM WENTZVILLE ASM

1500 E RT A DOCK B21

WENTZVILLE, MO 63385

TN31B15S

DOCK: WE B21

DUNS #: 101506459

CUSTOMER ORDE See Line Ite		Di	ATE (5/6/2009		ALL CREDIT CLAIMS MUST BE ENTERED WITHIN 30 DAYS AFTER DATE OF SHIPMENT									
101506459 SALESMA			orris	TERMS NET	1	F.O.B. WIN	ESBURG	DATE SHIPPED SH			HIPPED VIA				
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												\$0.00			
					,							\$0.00			
									Total .	***************************************		\$1,260.00			

Gross Wt. -

1554

57,750

MANUFACTURED IN OHIO USA

05-44481-rdd Doc 19480-2 Filed 02/17/10 Entered 02/17/10 19:27:42 Exhibit 1

Of, subject to the classifications and inwituity filed tariffs in effect on the date of issue of this Bill of Lading.

BY TRUCK FREIGHT

Aring any percon or corporation in possession of the property under the contact) agrees to carry to its usual place of delivery at each destination, if on its route, otherwise to deliver out either to another carrier on the route to sed destination, and as to each party at any time interested in ell or any of said property over all or any portion of said destination, it is must appear on the route to sed destination, and as to each party at any time interested in ell or any of said property could be any or any or any portion of said destination. It is multially agreed, at a highper hardy certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this ahipment, and the said terms and conditions are hereby agreed to be the said this applicable motor carrier classification or tariff which governs the transportation of this ahipment, and the said terms and conditions are hereby agreed.

From ROBIN INDUSTRIES HOLMCO DIVISION P.O. Box 188 • Winesburg, Ohio 44690	DAT	5/6/2009		SHIPPER'S NO. 708727				
DELPHI 7	C/	Arrier 🗼	CARR	HER'S NO.				
CONSIGNEE GMVM WENTZVILLE ASM DESTRIBUTION 1500 E RT A DOCK R24	51	Innovative !	Logistics	Group				
and the second s	ROU			ERING CARRIER				
WENTZVILLE MO 63385				o and annual				
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2 SKID FD CTOL 1 CCC DOD	Eng #	(SUBJECT TO CORR.)	CLASS OR RATE	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to				
TOTAL SKIDS 2	55	30 ≥ 1554 #	85	recourse on the consigner, the constance				
TOTAL W	ÆIGH	1554 #		shall sign the following statement. The corrier shall not make delivery of this shipment without payment of treight and all other favilal thanges. Per (Signature of Consigner)				
				If chargins are to be propaid, write or stamp here. To be Prepaid:				
				Received \$ to apply in prepayment of the charges on the properly described hereon.				
				Agent or Casiver				
PLACARDS SUPPLIED YES NO DRIVER'S SIGNATURE		EMERGENCY RESPONSE PH	IONE NO.	Per (The signature here acknowledges only				
SHIPPERS CERTIFICATION: This is to dently that the above-nemed materials are properly custified, described, packaged, mathed and labeled, and are in proper condition for transportation according to the applicable regulators of the Department of Tiensportation. SIGNATURE				the amount prepaid), Charges Advanced:				
If the shipment moves between two ports by a certier by water, the law moutres that the half of technologies and	ıt".	_ TITLE		\$				
This shipper is cooperate and the property is nereby specifically stated by the shipper to be not exceeding.				C.O.D. SHIPMENT				
CORRECT WEIGHT IS LBS. LBS. The libre boxes used for this shipment conform to the specifications set forth in the box makers conflicate thereon, and all other requirements of the Consolidated Freight Classification.	***************************************			Collection Fee				
POPIN INITIATORE MAINTAINE			Agent, Per	Total Charges				
Permanent post-office address of shipper				6220				
The state of the s				5				
CUSTOMER PART NUMBER OR TRADE GPECIAL. CUST				POSTAGE DATE MANIFESTED				
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OT 91H2 GE991H2 SET			H.	ROD				

PURCHASE ORDER

CURRENT STATUS PO PRINTED

01/19/09

PEDP8360036

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS, BILLS OF LADING, AND RELATED DOCUMENTS.

DELIVER TO: GLOBAL RECEIVIN RECEIPT BY ASN

WARREN

OH 44483

DUNS: 101506459-P01 / 101506459-C01 PHONE 330-359-5418

PLEASE ENTER OUR ORDER/REVISION AS LISTED

ROBIN INDUSTRIES TO:

HEREON, SUBJECT TO TERMS AND CONDITIONS CONTAINED WITHIN.

HOLMCO IND DIVISION

VENDOR CODE

PURCHASE ORDER PEDP8360036

7227 STATE RTE 515

ORDER DATE 11-11-08

WINSBURG

OH 44690

REF, INQ. NO.

FREIGHT TERM FOB-OUR PLANT FREIGHT COLLECT

SHIPPING POINT FREIGHT COLLECT

US

PAYMENT TERM 2ND DAY OF 2ND MONTH

TITLE TRANSFER

SHIPPING INSTRUCTION

TITLE TRANSFER OUR PLANT

REFER TO P.O. CLAUSE BELOW

36

PART NO.

GROMMET

DESCRIPTION / PERCENT 128 CTN

PRICE US

QUANTITY UOM SHIP

10

CARRY OVER: A

REIV

15318041 CRG: A 100

840.0000/MPC

AS RELEASED

PCS

1/1/03 - 12/31/06 @ \$840.00 REF# 1200130774 LEAD-DAYS STD-PACK CONTR

20

COO US

CTN CARRY OVER: A

15324192 REV A

889.0000/MPC

AS RELEASED

PCS

CRG: A 100
REAR CARGO DOOR GROMMET
DGSS 61848
1/1/03 - 12/31/06 \$889.00
LEAD-DAYS STD-PACK CONTR 100

CIN CARRY OVER: A COO

15324194 REV A

CRG: A 100

REAR CARGO DOOR GROMMET 5

DGSS 61848

1/1/03 TO 12/31/06 - \$870.00

LEAD-DAYS STD-FACK CONTR

AS RELEASED 870.0000/MPC PCS

100 CTN 2.0 CARRY OVER: A US

DELIVER-TO GLOBAL

12-01-08

01-08 EXPIRATION 12-31-09 TAX CODE: 00 STA DEPT GEN-LED ACCT DEPT/POM W.O. PROJ DEBIT JOB-NUMBER

CODE

80100 PACKAGING

80100

T-98000623

NO SALES OR USE TAX. EXEMPT PER PERMITS: AZ 07-379796-T, MS 902, OH T-98000623, TX 3-0001-8279-7 NO CHANGE OR DEVIATION FROM PRINTS, SPECIFICATIONS, OR MATERIALS PERMITTED WITHOUT BUYER APPROVAL.

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Delphi Automotive Systems LLC c/o Delphi Packard P.O. Box 431 Warren, Ohio 44486

IMPORTANT: This trafer is not abiding until accepted. When requested a acceptance must be steriors on acknowledgement copy which must be interned to flower. This ends including the terms and conditions contained while, so this his the Complete and final agreement will be taken to flow or and conditions contained while, so the his part of sald terms and conditions will be because of the contained will be contained to the contained will be contained to the contained the contained while the contained the

GABRIELA COLORBIO PHONE: 915 612-4660

PAGE 17 of 35

TROY ZERBE

BUYERUE 11

05-44481-rdd Doc 19480-2 Filed 02/17/10 Entered 02/17/10 19:27:42 Exhibit 1 Part 2 Pg 36 of 40

Rebin Industries, Holmco Division

PO Box 188 Winesburg, Oh 44690 330-359-5418 A DIVISION OF ROBIN INDUSTRIES, INC.

SID# (2S)



708728

SOLD TO:
GMVM WENTZVILLE ASM
ACCOUNTS PAYABLE
P.O.BOX 431
WARREN, OH 44486

SHIP TO:
DELPHI
GMVM WENTZVILLE ASM
GMVM WENTZVILLE ASM
1500 E RT A DOCK B21
WENTZVILLE, MO 63385

TN31B15S

DOCK: WE B21

DUNS #: 101506459

CUSTOMER ORDE	R NO.	DA	TE			ALL CREDIT CLAIMS MUST BE ENTERED									
See Line Ite	m Below		ŧ	5/6/2009		WITHIN 30 DAYS AFTER DATE OF SHIPMENT									
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								5	Shipping Cha	arges		\$0.00			
								Т	otal		\$630.00				

Gross Wt. -

777

58,500

MANUFACTURED IN OHIO USA

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PURCHASE ORDER

CURRENT STATUS PO PRINTED

01/19/09

PEDP8360036

PURCHASE ORDER NUMBER MUST APPEAR ON

DELIVER TO: GLOBAL RECEIVIN RECEIPT BY ASN

WARREN

OH 44483

VENDOR CODE

DUNS: 101506459-P01 / 101506459-C01 PHONE B30-359-5418

PLEASE ENTER OUR ORDER/REVISION AS LISTED HEREON, SUBJECT TO TERMS AND CONDITIONS CONTAINED WITHIN.

ALL INVOICES, PACKING SLIPS, BILLS OF LADING, AND RELATED DOCUMENTS.

ROBIN INDUSTRIES TO:

HOLMCO IND DIVISION

PURCHASE ORDER PEDP8360036

7227 STATE RTE 515

ORDER DATE 11-11-08

WINSBURG

OH 44690

REF. INQ. NO.

PAYMENT TERM

FREIGHT TERM FOB-OUR PLANT FREIGHT COLLECT

SHIPPING POINT FREIGHT COLLECT

2ND DAY OF 2ND MONTH

TITLE TRANSFER TITLE TRANSFER OUR PLANT SHIPPING INSTRUCTION

BUYER

PART NO.

DESCRIPTION / PERCENT

PRICE

36

128

QUANTITY UOM SHIP

10

CTN CARRY OVER: A

REFER TO P.O. CLAUSE BELOW

15318041 REV A CRG: A 100

GROMMET

840.0000/MPC

AS RELEASED

PCS

1/1/03 - 12/31/06 @ \$840.00 REF# 1200130774 LEAD-DAYS STD-PACK CONTR

20 25

CTN CARRY OVER: A

COO US

15324192 REV A CRG: A 100

REAR CARGO DOOR GROMMET DGSS 61848 1/1/03 - 12/31/06 \$889.00

LEAD-DAYS STD-PACK CONTR CTN

889.0000/MPC

AS RELEASED

PCS

100

CARRY OVER: A

000 US

15324194 REV A

CRG: A 100

REAR CARGO DOOR GROMMET 5
DGSS 61848
1/1/03 TO 12/31/06 - \$870.00
LEAD-DAYS STD-PACK CONTR
20 100 CTN CARRY OVER: A

870.0000/MPC

AS RELEASED

PCS

EFFECTIVE DELIVER-TO 12-01-08 EXPIRATION

12-31-09

COO US

STA DEPT GENT-LED ACCT DEPT/PON W.O. PROJ DEBIT JOB-NUMBER 80100 80100

TAX CODE: 00

CODE

Delphi Automotive Systems LLC

c/o Delphi Packard

GLOBAL PACKAGING

02200

T-98000623

NO SALES OR USE TAX, EXEMPT PER PERMITS: AZ 07:379796-T, MS 902, OH T-98000623, TX 3-0001-8279-7 NO CHANGE OR DEVIATION FROM PRINTS, SPECIFICATIONS, OR MATERIALS PERMITTED WITHOUT BUYER APPROVAL,

IMPORTANT NOTICE: UNLESS YOU NOTIFY THE BUYER AND OBTAIN A FORMAL REVISION FROM HIM PRIOR TO SHIPMENT, THE PRICES ON THIS ORDER ARE THE MAXIMUMS THAT WILL BE PAID AGAINST INVOICES FOR

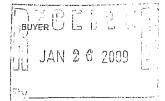
P.O. Box 431 Warren, Ohio 44486

MATERIAL OR SERVICES SUPPLIED. IMPCRTANT) This order is not burdly unit accepted. What tequeland is ecopharia must be executed on exhibitional carry which must be resulted by the control of buyer. This store, incomply and final agreement of the store, but some particular and control of the control of the complete and final agreement of the store, but some buyer and detail and no other agreement is any any one-display any of and terms and continue will be believed in the control of t

GABRIELA COLORBIO PHONE: 915 612-4660

TROY ZERBE

PAGE 17 OF35



05-44481-rdd Doc 19480-2 Filed 02/17/10 Entered 02/17/10 19:27:42 Exhibit 1 Part 2 Pg 39 of 40

Robin Industries, Holmco Division

PO Box 188 Winesburg, Oh 44690 330-359-5418 A DIVISION OF ROBIN INDUSTRIES, INC.

SID#

(2S)

708729

SOLD TO:

GMVM WENTZVILLE ASM

ACCOUNTS PAYABLE

P.O.BOX 431

WARREN, OH 44486

DELPHI

GMVM WENTZVILLE ASM GMVM WENTZVILLE ASM 1500 E RT A DOCK B21

WENTZVILLE, MO 63385

TN31B15S

SHIP TO:

DOCK: WE B21

DUNS #: 101506459

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MANUFACTURED IN OHIO USA

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